

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 119		Statutory Due Date	7/19/2006
Committee to Re-elect Don Shoultz				Adjusted Due Date	
				Filed Date	7/18/2006
				Received Date	
Status	Filed	Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/9/2006	N/A	Staples	Office Supplies	\$33.26
	Check # 2161	1500 Flamming Dr. Waterloo, IA 50702		
6/10/2006	N/A	Staples	Printing & Reproduction	\$50.71
	Check # 2162	1500 Flamming Dr. Waterloo, IA 50702	Invitations	
6/20/2006	N/A	Waterlo/Cedar Falls Courier	Advertising	\$92.84
	Check # 2163	W. Park & Commercial Waterloo, IA 50703	ADS	
6/21/2006	N/A	Shoultz, Dianne	Fund-Raiser (Holding)	\$144.09
	Check # 2164	295 Kenilworth Waterloo, IA 50701	Reimburse food, decorations	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/21/2006	N/A	Shoultz, Donald	Fund-Raiser (Holding)	\$140.75
	Check # 2165	295 Kenilworth Rd. Waterloo, IA 50701	Reimburse beverage, rental, printing	
7/1/2006	N/A	CEC Theatres	Fund-Raiser (Holding)	\$792.00
	Check # 2168	2450 Crossroads Blvd. Waterloo, HI 50702	Rental	
7/1/2006	N/A	HyVee	Fund-Raiser (Holding)	\$72.78
	Check # 2167	1422 Flammang Waterloo, IA 50702	Coffee/donuts	
7/1/2006	N/A	Print Zoo	Printing & Reproduction	\$369.15
	Check # 2166	308 E. 7th Waterloo, HI 50703	cards	

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Status	Filed	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/10/2006	N/A	Print Zoo	Printing & Reproduction	\$90.95
		308 E. 7th	Magnetic signs	
	Check # 2169	Waterloo, HI 50703		

Total Amount	\$1,786.53
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